

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
SHUMAKE, DARRICK KEITH § Case No. 08-34350
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Robert B. Katz, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Robert B. Katz
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Best Buy/Beneficial/HSBC Bankruptcy Department Box15518 Wilmington, DE 19850					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Dell Financial Bankruptcy Department 12334 N. IH 35 Austin, TX 78753					
GMAC Bankruptcy Department P.O. Box 2150 Greeley, CO 80632					
Wshngtn. Mutual Home Loans Bankruptcy Department 11200 W. Parkland Ave P.O. Box 3139					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ROBERT B. KATZ					
DIMONTE & LIZAK					
DIMONTE & LIZAK					
POPOWCER KATTEN, LTD.					
SERGIO & BANKS					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AT&T Bankruptcy Dept. 1585 Waukegan Rd. Waukegan, IL 60085					
AT&T Universal Card Svcs. Bankruptcy Department 8787 Baypine Rd. Jacksonville, FL 32256					
Bank of America Bankruptcy Dept PO Box 1390 Norfolk, Va 23501					
Bank of America/MBNA Bankruptcy Department PO Box 15026 Wilmington, DE 19850					
Bank of America/MBNA Bankruptcy Department PO Box 15026 Wilmington, DE 19850					
COMDATA Attn: Bankruptcy Dept. 5301 Maryland Way Brentwood, TN 37027					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Carson/HSBC Bankruptcy Department PO Box 15524 Wilmington					
Chase Attn: Bankruptcy Dept. PO Box 9001022 Louisville, KY 40290					
Chase Bankruptcy Department PO Box 15298 Wilmington, DE 19850					
Chase Bankruptcy Department PO Box 182223 Columbus, OH 43218					
Chase Bankruptcy Department PO Box 9001022 Louisville, KY 40290					
Chase Bankruptcy Department PO Box 94014 Palatine, IL 60094					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Citi Cards Bankruptcy Department PO Box 6077 Sioux Falls, SD 57117					
City of Chicago Bureau parking Bankruptcy Department 333 S. State St Rm 540 Chicago, IL 60604					
Discover Financial Bankruptcy Department PO Box 15316 Wilmington, DE 19850					
FIA Card Services Bankruptcy Department PO Box 15137 Wilmington, DE 19850					
GMAC Bankruptcy Department 15303 S. 94th Ave. Orland Park, IL 60462					
Harik A. Grawal Attn: bankruptcy Dept. 777 Oakmont Lane #1600 Westmont, IL 60559					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Harris Bank Bankruptcy Dept. 3800 Golf Rd Suite 300 Rolling Meadows, IL 60008					
Holy Cross Hospital Bankruptcy Department PO Box 739 Moline, IL 61266					
Home Depot/Citibank Bankruptcy Department PO Box 6003 Hagerstown, MD 21747					
IRS Non-Priority Attn: Bankruptcy Dept. Box 21126 Philadelphia, PA 19114					
MBNA America Bankruptcy Department PO Box 15019 Wilmington, DE 19886-5019					
Menards/Household Bank Attn: Bankruptcy Department PO Box 15524 Wilmington, DE 19850					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Metro Center for Health Bankruptcy Department 500 E. Ogden Ave Ste. C Hinsdale, IL 60521					
St. Francis Hospital Bankruptcy Department 12935 S. gregory St. Blue Island, IL 60406					
Taffe Trucking Attn: Bankruptcy Dept. 14223 Dante Ave. Dolton, IL 60419					
Thorek Hospital 850 W. Irving Park Rd. Chicago, IL 60613					
Waggoners Trucking c/o 3-D Financial Svc. PO Box 369 Dale, OK 74851					
DISCOVER BANK					
FIA CARD SERVICES, NA/BANK OF AMERI					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
PYOD LLC ITS SUCCESSORS AND ASSIGNS					
PYOD LLC ITS SUCCESSORS AND ASSIGNS					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

FORM 1
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 08-34350 PSH Judge: PAMELA S. HOLLIS
Case Name: SHUMAKE, DARRICK KEITH

Trustee Name: Robert B. Katz
Date Filed (f) or Converted (c): 12/16/08 (f)
341(a) Meeting Date: 01/26/09
Claims Bar Date: 07/07/09

For Period Ending: 12/29/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE	195,000.00	20,000.00		20,000.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		3.22	FA
3. BANK ACCOUNTS	350.00	0.00		0.00	FA
4. HOUSEHOLD GOODS AND FURNISHINGS	3,050.00	0.00		0.00	FA
5. BOOKS AND ART OBJECTS	100.00	0.00		0.00	FA
6. WEARING APPAREL	200.00	0.00		0.00	FA
7. FURS & JEWELRY	10.00	0.00		0.00	FA
8. INTERESTS IN INSURANCE POLICIES	9,770.00	0.00		0.00	FA
9. PENSION PLANS AND PROFIT SHARING	40,000.00	0.00		0.00	FA
10. AUTOMOBILES AND OTHER VEHICLES	8,975.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$257,455.00	\$20,000.00	\$20,003.22	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 12/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-34350 -PSH
Case Name: SHUMAKE, DARRICK KEITH

Trustee Name: Robert B. Katz
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1885 Money Market Account (Interest Earn

Taxpayer ID No: *****8522
For Period Ending: 12/29/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/09/09	1	Darrick K. Shumake P.O. Box 4805 Chicago, IL 60680-4805	BALANCE FORWARD Pending court approval	1110-000	20,000.00		0.00 20,000.00
04/30/09	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.29		20,000.29
05/13/09	000101	Sergio & Banks 1655 N. Damen Chicago, IL 60647	For services rendered in accessing he value of the property.	3711-000		300.00	19,700.29
05/29/09	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.50		19,700.79
06/30/09	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.49		19,701.28
07/31/09	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.50		19,701.78
08/31/09	2	BANK OF AMERICA	Interest Rate 0.030	1270-002	0.50		19,702.28
09/30/09	2	BANK OF AMERICA	Interest Rate 0.030	1270-002	0.49		19,702.77
10/29/09	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-002	0.45		19,703.22
10/29/09		Transfer to Acct #*****1966	Final Posting Transfer	9999-000		19,703.22	0.00

COLUMN TOTALS	20,003.22	20,003.22	0.00
Less: Bank Transfers/CD's	0.00	19,703.22	
Subtotal	20,003.22	300.00	
Less: Payments to Debtors		0.00	
Net	20,003.22	300.00	

Page Subtotals 20,003.22 20,003.22

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-34350 -PSH
Case Name: SHUMAKE, DARRICK KEITH

Trustee Name: Robert B. Katz
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1966 Checking Account (Non-Interest Earn

Taxpayer ID No: *****8522
For Period Ending: 12/29/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/29/09		Transfer from Acct #*****1885	Transfer In From MMA Account	9999-000	19,703.22		19,703.22
10/29/09	000101	ROBERT B. KATZ 223 West Jackson Boulevard Suite 1010 Chicago, IL 60606	Chapter 7 Compensation/Fees	2100-000		2,750.18	16,953.04
10/29/09	000102	Popowcer Katten, LTD. 35 E. Wacker Dr Suite 1550 Chicago, IL 60601-2207	Accountant for Trustee Fees & Expns	3410-000		924.50	16,028.54
10/29/09	000103	DiMonte & Lizak 216 West Higgins Rd Park Ridge, IL 60068	Claim 5, Payment 100.000000% Attorney for Trustee Fees & Expense			7,535.60	8,492.94
			Fees 7,502.00	3210-000			8,492.94
			Expenses 33.60	3220-000			8,492.94
10/29/09	000104	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	Claim 000001, Payment 71.31595%	7100-000		3,314.58	5,178.36
10/29/09	000105	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 000002, Payment 71.31601%	7100-000		925.91	4,252.45
10/29/09	000106	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 000003, Payment 71.31561%	7100-000		403.14	3,849.31
10/29/09	000107	FIA CARD SERVICES, NA/BANK OF AMERICA	Claim 000004, Payment 71.31587%	7100-000		3,849.31	0.00

Page Subtotals 19,703.22 19,703.22

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-34350 -PSH
Case Name: SHUMAKE, DARRICK KEITH

Trustee Name: Robert B. Katz
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1966 Checking Account (Non-Interest Earn

Taxpayer ID No: *****8522
For Period Ending: 12/29/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809					

COLUMN TOTALS	19,703.22	19,703.22	0.00
Less: Bank Transfers/CD's	19,703.22	0.00	
Subtotal	0.00	19,703.22	
Less: Payments to Debtors		0.00	
Net	0.00	19,703.22	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1885		20,003.22	300.00	0.00
Checking Account (Non-Interest Earn - *****1966		0.00	19,703.22	0.00
		20,003.22	20,003.22	0.00
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00